



Universal Service Administrative Company

D. Scott Barash
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October 28, 2004

VIA ELECTRONIC FILING

Ms. Marlene H. Dortch
Federal Communications Commission
Office of the Secretary
c/o Capitol Heights Facility
236 Massachusetts Avenue, NE, Suite 110
Washington, DC 20002

RE: In the Matter of Schools and Libraries Universal Service Support Mechanism, CC
Docket No. 02-6

Dear Ms. Dortch:

In the Fifth Report and Order¹ the Federal Communications Commission (Commission) directed the Universal Service Administrative Company (USAC) to submit the following within 45 days from publication in the Federal Register the following:

1. A list describing all current USAC administrative procedures used in the Schools and Libraries Universal Service Support Mechanism; and
2. A proposed plan for resolving audit findings.

With this transmittal letter, we are filing these two items. We would be pleased to answer any questions you may have about these items.

Sincerely,

A handwritten signature in blue ink, appearing to read "D. Scott Barash", is written over a light blue horizontal line.

D. Scott Barash
Vice President and General Counsel

¹ See *Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Fifth Report and Order and Order, FCC 04-190 (2004) (*5th Report and Order*).